

THE CHIEF SUPERINTENDENT OF SCHOOLS IN ACCOUNT WITH THE EDUCATIONAL FUNDS, CANADA WEST, FOR THE YEAR 1860.

Names of the different Accounts.	Receipts.				Expenditure.		
	Balance 1st January, 1860.	Warrants.	Other Receipts.	Balance 31st December, 1860.	Balance 1st January, 1860.	Expenditure.	Balance 31st December, 1860.
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
1. Common Schools.....	13,941 91	149,734 00	.....	.....	.....	143,912 33	19,763 58
2. Schools in poor Townships .....	.....	2,000 00	.....	.....	250 07	682 00	1,067 93
3. Normal School .....	.....	12,200 00	3,311 21	9,865 35	6,187 82	19,188 74	.....
4. Building Fund	970 16	.....	14 71	.....	.....	984 87	.....
5. School Libraries.....	3,642 04	7,200 00	16,685 33	.....	.....	20,990 70	6,536 67
6. Superannuated Teachers' Fund .....	.....	4,000 00	450 00	267 42	531 81	4,185 61	.....
7. Museum .....	.....	2,800 00	401 00	10,533 60	13,292 07	442 53	.....
8. Journal of Education.....	1,194 55	1,800 00	116 28	.....	.....	1,648 04	1,462 79
9. Grammar Schools.....	18,238 34	38,565 00	.....	.....	.....	29,800 00	27,003 34
10. Model Grammar Schools .....	.....	4,000 00	2,944 00	14,139 67	12,804 82	8,278 85	.....
11. Separate Schools	4,459 28	141 00	.....	.....	.....	7,605 81	2,994 47
12. Inspectors of Grammar Schools.....	.....	000 00	.....	340 00	340 00	1,000 00	.....
Totals.....	42,446 28	229,440 00	23,922 53	35,146 04	33,406 59	238,719 48	58,828 78

RECAPITULATION.

	\$ c.	\$ c.		\$ c.	\$ c.
To Balance on hand 1st January	42,446 28		Expended during the year .....	.....	238,719 48
Less Balance overexpended	33,406 59		Balance on hand 31st December	58,828 78	
		9,039 69	Less Balance overexpended	35,146 04	
Warrants during the year.....	.....	229,440 00			23,682 74
Other Receipts.....	.....	23,922 53			
Total.....	.....	262,402 22	Total.....	.....	262,402 22